CalATERS-Global
Expense Summary

REPORT INFORMATION		REPORT TOTALS	
Name	John Chiang	**Report Total**	525.88 USD
Expense Dates	12/09/13-12/10/13	**Department Paid**	417.58 USD
Form ID	TEA000278083	**Advance Schedule Amount**	0.00 USD
Approver	Richard J Chivaro	**Amount Due Employee**	108.30 USD
Start Date/Time	12/09/13 / 1445		
End Date/Time	12/10/13 / 2255		
Trip Location	LAX-SAC-OAK/SF-LAX/Torr		
Purpose of Trip	12/9 SCObus/mtgs-SAC; 12/10		
	SCOb..../mtgs ChairSCOCoun.fToon Ad		
Authorization #/ Trip #	/		

*** Charges are in USD unless otherwise noted.*

EXPENSE DATA SUMMARY							
Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
12/09/13	Airfare - Commercial	208.79	Department Paid	United States (US	1.00		208.79
12/09/13	Lodging	108.30	Cash	United States (US	1.00		108.30
12/10/13	Airfare - Commercial	208.79	Department Paid	United States (US	1.00		208.79

Expense Sub-Totals	
Airfare - Commercial	417.58
Lodging	108.30

Review Items - Exceptions and Questions		
Text	Response	Policy
Approvers should verify lodging was obtained in a designated high cost count		46new

Did you obtain prior written approval to exceed the maximum allowed?	Yes	**#46a DPA** **required - Lodging**